## COVID-19 Guidance for Hospital Reporting and FAQs For Hospitals, Hospital Laboratory, and Acute Care Facility Data Reporting Updated March 19, 2021

On March 29, 2020, former Vice President Pence sent a letter to hospital administrators across the country requesting daily data reports on testing, capacity and utilization, and patient flows to facilitate the public health response to the 2019 Novel Coronavirus (COVID-19). Many separate governmental entities are requesting similar information, resulting in stakeholder requests to reduce duplication and minimize reporting burden. This document details the U.S. federal government's data needs, explains the division of reporting responsibility between hospitals and states, and provides clear, flexible options for the timely delivery of this critical information. The objective is to allow states and hospitals either to leverage existing data reporting capabilities or, where those capabilities are insufficient, to provide guidance in how to build upon existing capabilities. These FAQs will be posted to the various HHS and HHS division websites and will be updated as necessary.<sup>1</sup>

It is critical to the COVID-19 response that all of the information listed below is provided **on a daily basis** (**except as indicated below**) to the federal government to facilitate planning, monitoring, and resource allocation during the COVID-19 Public Health Emergency (PHE). These data will be used to inform decisions at the federal level, such as allocation of supplies, treatments, and other resources. We will no longer be sending out one-time requests for data to aid in the distribution of Remdesivir or any other treatments or supplies. This daily reporting is the only mechanism used for the distribution calculations, and daily reports from the institutions indicated below are needed to ensure accurate calculations.

As information is received on a complete, and daily basis, HHS and the administration can move away from a manual entry process and move toward an automated one to ultimately reduce the burden on data collection.

#### Who is responsible for reporting?

Hospitals are required to report the detailed information listed in the table below *on a daily basis* (*except as noted below*) \* through one of the prescribed methods. Hospitals that do not have the staffing or ability to report on weekends may update their information by end of day Monday or by the end of the business day following a holiday. We also recognize that many states currently collect this information from the hospitals. Therefore, hospitals may be relieved from reporting directly to the federal government if they receive a written release from the state indicating that the state is certified and will collect the data from the hospitals and take over the hospital's federal reporting responsibilities. Additionally, states who report on behalf of hospitals must also report their information by end of day Monday or the by the end of the business day following a holiday.

States that are certified are listed here.

\*Psychiatric and Rehabilitation hospitals are required to submit once a week on Wednesdays

Facilities should report at the individual hospital level, even if hospitals share a CCN.

<sup>&</sup>lt;sup>1</sup> CMS recently issued finalized Conditions of Participation requiring the reporting of this information by hospitals and critical access hospitals at 85 FR 54873 (CMS-3401-IFC).

For the purposes of this request, hospitals to report include:

- Short-term Acute Care Hospitals
- Medicaid Only Short-term Hospitals
- Long-term Care Hospitals
- Medicaid Only Long-term Hospitals
- Critical Access Hospitals
- Children's Hospitals
- Medicaid Only Children's Hospitals
- General Hospitals (including acute, trauma, and teaching)
- Woman's Hospitals
- Oncology Hospitals
- Orthopedic Hospitals
- Military Hospitals
- Indian Health Service Hospitals
- Veteran's Administration Hospitals
- Distinct Part Psych Hospitals
- Psychiatric Hospitals (One weekly report)
- Medicaid Only Psychiatric Hospitals (One weekly report)
- Medicaid Only Children's Psychiatric Hospitals (One weekly report)
- Rehabilitation Hospitals (One weekly report)
- Medicaid Only Rehabilitation Hospitals (One weekly report)

## When are states permitted to provide such a written release to hospitals?

States must first receive written certification from their Assistant Secretary for Preparedness and Response (ASPR) Regional Administrator affirming that the State has an established, functioning data reporting stream to the federal government that is delivering all of the information shown in the table below at the appropriate daily frequency. States that take over reporting must provide these data, regardless of whether they are seeking immediate federal assistance.

#### **Capacity and Utilization Data**

#### 1. Capacity and utilization data: what to submit?

The following data elements greatly assist the federal COVID-19 response in tracking the movement of the virus, identifying potential strains in the healthcare delivery system, and informing distribution of supplies. If reporting multiple facilities at once, it is critical that these data be reported at the facility level of detail rather than just a total summary. Data must be submitted in accordance with the definitions and formats specified. Data that are submitted directly as a file instead of through an online portal should be sent in Excel or CSV format using the same column headings as in the template provided by HHS Protect. A scanned image or any other format that is not directly importable is not acceptable. Submit data once per calendar day.

Note: The influenza fields were added on 10/6/2020 (IDs 33-38) and became mandatory on 12/18/2020. The new therapeutic fields (39 a - d) became mandatory on 1/8/21. Therapeutic C is being activated on 3/24/2021 and will become mandatory 4/07/2021. As new fields are added or activated, they are added to the end of the existing templates, and the current templates will continue to work until states and hospitals adopt the new fields.

The remaining therapeutic fields (40 c - o) are placeholders that can be added to templates and reporting systems in preparation for new therapeutics. As a therapeutic is assigned, facilities will have two weeks before reporting is mandatory, so preparation for reporting these should begin now.

#### General notes for the fields below:

- For all references of "adult" and "pediatric" below, "adult" references adult-designated equipment and locations and "pediatric" references pediatric-designated equipment and locations.
- When considering ICU beds, use the designated intended use to determine if a bed is an ICU bed or whether a patient currently occupies an ICU bed. This designation should be used over acuity.
- Unless specified for a specific time (e.g. previous day), hospitals can select a time of day that is convenient to report each day (e.g. can be midnight to midnight or a time that is convenient that is relatively consistent).
- The term "suspected" is defined as a person who is being managed as though he/she has COVID-19 because of signs and symptoms suggestive of COVID-19 as described by <a href="CDC's Guidance">CDC's Guidance</a> but does not have a laboratory positive COVID19 test result. This may include:
  - o Patients who have not been tested or those with pending test results, or
  - o Patients with negative test results but who continue to show signs/symptoms suggestive of COVID-19.
  - O This does not include patients who are waiting for a screening test result as suspected cases unless they meet the signs and symptoms criteria described above.
- When answering questions on staffed beds, the number of staffed beds in the facility is flexible and may change from day to day as the facility's needs change.
- When answering supply questions when the hospital is part of a health system, do NOT include supplies at other system locations, including warehouses. A health system may report on behalf of the facilities, but the information needs to be reported at the individual facility level, even if the system divides the counts equally among the facilities.
- For supply categories that may have varying quantities, days on hand, or ability to obtain and maintain, base your response on the item that has the lowest stock on hand. If an item has multiple parts, such as a Power Air Purifying Respirator (PAPR), a shortage of one part indicates a shortage of that item.
- When considering total and inpatient beds, only consider specialty beds, such as psychiatric and rehab beds, if they are part of the surge workflow and could be used for inpatient needs.
- For items that are reported one time per week (26-32 below), it is **critical** that the data are reported on Wednesday in order to be counted towards compliance requirements. This also applies to psychiatric and rehabilitation facilities that are only required to report once a week.

**All fields are required except as noted below** (IDs 25, 28, 32, 33-38, 40c-o; IDs 40c-o will become mandatory as therapeutics are assigned)

ID	Information Needed	Definition	
Repo	Report fields 1 – 25 daily (except psychiatric and rehabilitation hospitals who are to report		
	these weekly)		
1.	Hospital information (in	Provide the information about the hospital (in separate	
	separate fields)	fields)	
	a) Hospital name	<ul> <li>Name of hospital</li> </ul>	
	b) CCN	<ul> <li>Hospital CMS Certification Number (CCN)</li> </ul>	
	c) OrgID (Optional)	NHSN OrgID (Optional)	

	J) C4-4-	- 64 1 11 14 1 1 1
	d) State	State where the hospital is located
	e) County	County where the hospital is located
	f) ZIP	<ul> <li>ZIP where the hospital is located</li> </ul>
	g) TeleTracking ID	<ul> <li>The identifier assigned by TeleTracking</li> </ul>
	(Optional)	(Optional)
2.	a) All hospital beds	Total number of all staffed inpatient and outpatient beds in your hospital, including all overflow, observation,
		and active surge/expansion beds used for inpatients and
		for outpatients (includes all ICU, ED, observation,
		NICU, PICU, newborn, and nursery).
	Subset:	, , , , , , , , , , , , , , , , , , ,
	b) All adult hospital beds	
	,	Total number of all staffed inpatient and outpatient
		adult beds in your hospital, including all overflow and
		active surge/expansion beds for inpatients and for
		outpatients (includes all ICU, ED, and observation)
3.	a) All hospital inpatient beds	Total number of staffed inpatient beds in your hospital.
	, 1 1	including all overflow, observation, and active
		surge/expansion beds used for inpatients (includes all
		ICU beds). This is a subset of #2a.
	Subset:	
	b) Adult hospital inpatient	Total number of staffed inpatient adult beds in your
	beds	hospital including all overflow, observation, and active
		surge/expansion beds used for inpatients (includes all
		designated ICU beds). This is also a subset of #2b.
4.	a) All hospital inpatient bed	Total number of staffed inpatient beds that are
	occupancy	occupied.
	Subset:	
	b) Adult hospital inpatient bed	Total number of staffed inpatient adult beds that are
	occupancy	occupied.
5.	a) ICU beds	Total number of staffed inpatient ICU beds. This is a
		subset of #2a and #3a.
	Subset:	
	b) Adult ICU beds	Total number of staffed inpatient adult ICU beds. This
		is also a subset of #2b and #3b.
6.	a) ICU bed occupancy	Total number of staffed inpatient ICU beds that are
		occupied. This is a subset of #4a.
	Subset:	
	b) Adult ICU bed occupancy	Total number of staffed inpatient adult ICU beds that
	7 Adult ICO Ded Occupancy	are occupied. This is also a subset of #4b.
7.	Total mechanical ventilators	Enter the total number (in use and not in use) of all
/ .	1 otai meenameai venthatois	mechanical ventilators, including adult, pediatric,
		neonatal ventilators, anesthesia machines and
		portable/transport ventilators available in the facility.

		Include BiPAP machines if the hospital uses BiPAP to deliver positive pressure ventilation via artificial airways.
8.	Mechanical ventilators in use	Enter the total number of mechanical ventilators in use at the time the data are collected, including adult, pediatric, neonatal ventilators, anesthesia machines and portable/transport ventilators. Include BiPAP machines if the hospital uses BiPAP to deliver positive pressure ventilation via artificial airways.
9.	a) Total hospitalized adult suspected or confirmed positive COVID patients	Patients currently hospitalized in an adult inpatient bed who have laboratory-confirmed or suspected COVID-19. Include those in observation beds.
	Subset: b) Hospitalized adult confirmed-positive COVID patients	Patients currently hospitalized in an adult inpatient bed who have laboratory-confirmed COVID-19. Include those in observation beds. Include patients who have both laboratory-confirmed COVID-19 and laboratory-confirmed influenza in this field.
10.	<ul> <li>a) Total hospitalized pediatric suspected or confirmed positive COVID patients</li> <li>Subset:</li> <li>b) Hospitalized pediatric confirmed-positive COVID patients</li> </ul>	Patients currently hospitalized in a pediatric inpatient bed, including NICU, PICU, newborn, and nursery, who are suspected or laboratory-confirmed-positive for COVID-19. Include those in observation beds.  Patients currently hospitalized in a pediatric inpatient bed, including NICU, PICU, newborn, and nursery, who have laboratory-confirmed COVID-19. Include those in observation beds. Include patients who have both laboratory-confirmed COVID-19 and laboratory-
11.	Hospitalized and ventilated COVID patients	confirmed influenza in this field.  Patients currently hospitalized in an adult, pediatric or neonatal inpatient bed who have suspected or laboratory-confirmed COVID-19 and are on a mechanical ventilator (as defined in #7 above).
12.	<ul> <li>a) Total ICU adult suspected or confirmed positive COVID patients</li> <li>Subset:</li> <li>b) Hospitalized ICU adult</li> </ul>	Patients currently hospitalized in a designated adult ICU bed who have suspected or laboratory-confirmed COVID-19.  Patients currently hospitalized in a designated adult
	confirmed-positive COVID patients	ICU bed who have laboratory-confirmed COVID-19. Include patients who have both laboratory-confirmed COVID-19 and laboratory-confirmed influenza in this field.
13.	Hospital onset	Total current inpatients with onset of suspected or laboratory-confirmed COVID-19 fourteen or more days after admission for a condition other than COVID-19.

		For this field only, a patient should no longer be
		counted once they are no longer symptomatic and are
		removed from COVID-19 isolation precaution.
14.	ED/overflow	Patients with suspected or laboratory-confirmed
14,	ED/overnow	COVID-19 who currently are in the Emergency
		Department (ED) or any overflow location awaiting an
		inpatient bed.
15.	ED/overflow and ventilated	Patients with suspected or laboratory-confirmed
13.	ED/overflow and ventilated	COVID-19 who currently are in the ED or any
		l i i i i i i i i i i i i i i i i i i i
		overflow location awaiting an inpatient bed and on a mechanical ventilator. This is a subset of #14.
16.	Provious day's COVID 10	
10.	Previous day's COVID-19	Number of patients with suspected or laboratory-
	Deaths	confirmed COVID-19 who died on the previous
		calendar day in the hospital, ED, or any overflow
17	Dunning 1 2 - 4 14	location.
17.	Previous day's adult	
	admissions:	
	a) Previous day's adult	Enter the number of patients who were admitted to an
	a) Previous day's adult admissions with confirmed	adult inpatient bed on the previous calendar day who
	COVID-19 and breakdown	had confirmed COVID-19 at the time of admission.
		This is a subset of #9b.
	by age bracket:	This is a subset of #90.
		As a subset, provide the breakdown by age bracket:
		18-19
		20-29
		30-39
		40-49
		50-59
		60-69
		70-79
		80+
		Unknown
		CHKHOWH
	b) Previous day's adult	Enter the number of patients who were admitted to an
	admissions with suspected	adult inpatient bed on the previous calendar day who
	COVID-19 and breakdown	had suspected COVID-19 at the time of admission. This
	by age bracket:	is a subset of #9a.
	by age blacket.	is a subset of 117a.
		As a subset, provide the breakdown by age bracket:
		18-19
		20-29
		30-39
		40-49
		50-59
		60-69
		70-79
		80+
		001

		Unknown
18.	Previous day's pediatric COVID-19 admissions:	
	a) Previous day's pediatric admissions with confirmed COVID-19:	Enter the number of pediatric patients who were admitted to an inpatient bed, including NICU, PICU, newborn, and nursery, on the previous calendar day who had confirmed COVID-19 at the time of admission. This is a subset of #10b.
	b) Previous day's pediatric admissions with suspected COVID-19	Enter the number of pediatrics patients who were admitted to an inpatient bed, including NICU, PICU, newborn, and nursery, on the previous calendar day who had suspected COVID-19 at the time of admission. This is a subset of #10a.
19.	Previous day's total ED visits	Enter the total number of patient visits to the ED who were seen on the previous calendar day regardless of reason for visit. Include all patients who are triaged even if they leave before being seen by a provider.
20.	Previous day's total COVID- 19-related ED visits	Enter the total number of ED visits who were seen on the previous calendar day who had a visit related to COVID-19 (meets suspected or confirmed definition or presents for COVID diagnostic testing – do not count patients who present for pre-procedure screening).
21.	Previous day's remdesivir used (Optional)	Enter the number of remdesivir vials used on the previous calendar day in an inpatient, ED, and/or overflow location
22.	Current inventory of remdesivir (Optional)	Enter the number of remdesivir vials in inventory at 11:59pm local time on the previous calendar day in the hospital pharmacy.
23.	Critical staffing shortage today (Y/N) (Optional)	Enter Y if you have a critical staffing shortage today.  Enter N if you do not have a staffing shortage today.  If you do not report this value, the default is N. If you have a shortage, report this daily until the shortage is resolved.  Each facility should identify staffing shortages based on their facility needs and internal policies for staffing ratios. The use of temporary staff does not count as a staffing shortage if staffing ratios are met according to the facility's needs and internal policies for staffing ratios.  (Environmental services, nurses, respiratory therapists, pharmacists and pharmacy technicians, physicians, other licensed independent practitioners, temporary physicians, nurses, respiratory therapists, and

		pharmacists, phlebotomists, other critical healthcare personnel).
24.	Critical staffing shortage anticipated within a week (Y/N) (Required until November 4th and then Optional)	Enter Y if you anticipate a critical staffing shortage within a week. Enter N if you do not anticipate a staffing shortage within a week.  If you do not report this value, the default is N. If you have a shortage, report this daily until the shortage is
		resolved.  Each facility should identify staffing shortages based on
		their facility needs and internal policies for staffing ratios. The use of temporary staff does not count as a staffing shortage if staffing ratios are met according to the facility's needs and internal policies for staffing ratios.
25.	Staffing shortage details (Optional)	If Y to #23 or #24, specify type of shortage (Environmental services, nurses, respiratory therapists, pharmacists and pharmacy technicians, physicians, other licensed independent practitioners, temporary physicians, nurses, respiratory therapists, and pharmacists, phlebotomists, other critical healthcare personnel).
	For items 26 – 32, re	port one time a week on Wednesday
26.	Are your PPE supply items managed (purchased, allocated, and/or stored) at the facility level or, if you are part of a health system, at the health system level (or other multiple facility group)? (SYSTEM or FACILITY)	<ul> <li>Check the response below which reflects the management of PPE for your facility (including purchasing, allocation, and/or storage).</li> <li>Health system level or multiple-hospital group (e.g., PPE purchased at the health system level, par levels managed centrally, in stock supply available at another system location such as a central warehouse). Enter SYSTEM for this choice.</li> <li>Facility level (e.g., PPE purchased by your individual facility, par levels managed at the facility-level, in stock supply is all on-site). Enter FACILITY for this choice.</li> </ul>
21.	On hand supply (DURATION IN DAYS)  a) Ventilator supplies b) N95 respirators c) Surgical and procedure masks d) Eye protection including face shields and goggles e) Single-use gowns	Provide calculated range of days of supply in stock for ventilator supplies and each PPE category.  For supply categories that may have varying quantities, days on hand, or ability to obtain and maintain, reply for the item that has the lowest stock on hand.  • 0 days  • 1-3 days  • 4-6 days  • 7-14 days  • 15-30 days

	f) Exam gloves (sterile	• >30 days
	and non-sterile)	Calculation may be provided by your hospital's ERP
	·	system or by utilizing the CDC's PPE burn rate
		<u>calculator</u> assumptions*:
		<ul> <li>Ventilator supplies (any supplies, including flow</li> </ul>
		sensors, tubing, connectors, valves, filters, etc.)
		<ul> <li>N95 respirators</li> </ul>
		<ul> <li>Surgical masks</li> </ul>
		Eye protection including face shields and
		goggles
		• Single-use gowns
20		• Exam gloves
28.	On hand supply (INDIVIDUAL	Please report this information <u>if feasible</u> . For each
	UNITS/ "EACHES"):	listed supply item below, record the number of
	(Optional)	individual units (or "eaches") available in the facility on
	a) N95 respirators	the date of data collection. For hospitals that are a part
	b) Other respirators such as PAPRs or	of a health system, do NOT include supplies at other
	elastomerics	<ul><li>system locations, including warehouses.</li><li>N95 respirators</li></ul>
		<u> </u>
	c) Surgical and procedure masks	<ul><li>Other respirators such as PAPRs or elastomerics</li><li>Surgical masks</li></ul>
	d) Eye protection including	<ul><li>Surgical masks</li><li>Eye protection including face shields and</li></ul>
	face shields and goggles	goggles
	e) Single-use gowns	
	f) Launderable gowns	<ul><li>Single-use gowns</li><li>Reusable/launderable gowns</li></ul>
	g) Exam gloves (single)	<ul><li>Reusable faultdefable gowns</li><li>Exam gloves (single)</li></ul>
	g) Lixum gioves (single)	Information can be obtained from materials
		management, infection prevention leader, operational
		leadership, or the COVID-19 incident command
		leadership in your facility.
29.	Are you able to obtain these	Select Y for each of the supply types that your facility
	items? (Y, N, N/A)	is able to order and obtain. If you have placed an order
	a) Ventilator supplies (any	but are not able to have that order filled, please answer
	supplies excluding	N. Enter N/A if item is not applicable at the facility.
	medications)	Ventilator supplies (any supplies, including flow)
	b) Ventilator medications	sensors, tubing, connectors, valves, filters, etc.)
	c) N95 respirators	<ul> <li>Ventilator medications</li> </ul>
	d) Other respirators such	<ul> <li>N95 respirators</li> </ul>
	as PAPRs or	<ul> <li>Other respirators such as PAPRs or elastomerics</li> </ul>
	elastomerics	Surgical masks
	e) Surgical and procedure	<ul> <li>Eye protection including face shields and</li> </ul>
	masks	goggles
	f) Eye protection including	Single-use gowns
	face shields and goggles	Exam gloves
	g) Single-use gowns	
	h) Exam gloves	Information can be obtained from materials
		management, infection prevention leader, operational

	i) Are you able to	leadership, or the COVID-19 incidence command
	maintain a supply of	leadership in your facility.
	launderable gowns?	
30.	Are you able to maintain at least a 3-day supply of these items? (Y, N, N/A)  a) Ventilator supplies (any supplies excluding medications)  b) Ventilator medications  c) N95 respirators  d) Other respirators such as PAPRs or elastomerics  e) Surgical and procedure masks  f) Eye protection including face shields and goggles  g) Single-use gowns  h) Exam Gloves  i) Laboratory – nasal pharyngeal swabs  j) Laboratory – nasal swabs  k) Laboratory – viral transport media	Enter Y for each supply type for which your facility is able to maintain at least a 3-day supply. Enter N for those supply types your facility is not able to maintain at least a 3-day supply. Enter N/A if the item is not applicable for your facility.  • Ventilator supplies (any supplies, including flow sensors, tubing, connectors, valves, filters, etc.)  • Ventilator medications  • N95 respirators  • Other respirators such as PAPRs or elastomerics  • Surgical masks  • Eye protection including face shields and goggles  • Single-use gowns  • Exam Gloves  • Laboratory – nasal pharyngeal swabs  • Laboratory – nasal swabs  • Laboratory – viral transport media
31.	Does your facility re-use or	Enter Y for each supply type your facility re-uses or
	extend the use of PPE?	extends use of. Enter N for those supply types your
	(Optional)	facility does not re-use or extend use of. Enter N/A if
	a) Reusable/launderable	the item is not applicable for your facility.
	isolation gowns	
	b) PAPRs or elastomerics	
	c) N95 respirators	
32.	If there are any critical issues,	Free text entry
	such as supply, staffing,	
	capacity, or other issues about which you would like to receive	
	direct contact, please explain	
	here. (Optional)	
Influ	\ <b>1</b> /	l every day excent for psychiatric and rehabilitation

# Influenza fields 33 - 38 to be reported every day except for psychiatric and rehabilitation hospitals who report weekly — Required as of 12/18/2020

Laboratory confirmation includes detection of influenza virus infection through molecular tests (e.g., polymerase chain reaction, nucleic acid amplification), antigen detection tests, immunofluorescence tests, and virus culture. For hospital reporting, laboratory-confirmed influenza is defined as Influenza A and B [this includes their subtypes and lineages (e.g., A(H1N1), A(H3N2), B/Victoria, B/Yamagata)]. Parainfluenza and Haemophilus Influenza should not be reported. A positive result in the prior 14 days whether completed as an inpatient or outpatient can be used as the laboratory confirmation.

33.	Total hospitalized patients with laboratory-confirmed influenza virus infection	Enter the total number of patients (adult and pediatric) currently hospitalized in an inpatient bed who have laboratory-confirmed influenza virus infection. Include inpatient, overflow, observation, ED, ED awaiting orders for an inpatient bed, active surge/expansion, ICU, NICU, PICU, newborn and nursery.
34.	Previous day's influenza admissions (laboratory- confirmed influenza virus infection)	Enter the total number of patients (adult and pediatric) who were admitted to an inpatient bed on the previous calendar day who had laboratory-confirmed influenza virus infection at the time of admission. Include inpatient, overflow, observation, ED awaiting orders for an inpatient bed, active surge/expansion, ICU, NICU, PICU, newborn and nursery.
35.	Total hospitalized ICU patients with laboratory-confirmed influenza virus infection	Enter the total number of patients (adult and pediatric) currently hospitalized in a designated ICU bed with laboratory-confirmed influenza virus infection. This is a subset of #33. This value should not exceed the value in #33.
36.	Total hospitalized patients co- infected with BOTH laboratory-confirmed COVID- 19 AND laboratory-confirmed influenza virus infection	Only enter the total number of patients (adult and pediatric) currently hospitalized in an inpatient bed, who are co-infected with BOTH laboratory-confirmed COVID-19 AND laboratory-confirmed influenza virus infection. Include inpatient, overflow, observation, ED awaiting orders for an inpatient bed, active surge/expansion, ICU, NICU, PICU, newborn and nursery. This is a subset of #9b/10b and #33. This value should not exceed the value in #33.
37.	Previous day's influenza deaths (laboratory-confirmed influenza virus infection)	Enter the total number of patients (adult and pediatric) with laboratory-confirmed influenza virus infection who died on the previous calendar day in the hospital, ED, or any overflow location. Include inpatient, overflow, observation, ED awaiting orders for an inpatient bed, active surge/expansion, ICU, NICU, PICU, newborn and nursery.
38.	Previous day's deaths for patients co-infected with both COVID-19 AND laboratory-confirmed influenza virus	Enter the total number of patients (adult and pediatric) who were co-infected with BOTH laboratory-confirmed influenza virus infection AND laboratory-confirmed COVID-19 who died on the previous calendar day in the hospital, ED, or any overflow location. Include inpatient, overflow, observation, ED awaiting orders for an inpatient bed, active surge/expansion, ICU, NICU, PICU, newborn and nursery. This is a subset of #16 and #37. Its value should not exceed the value in #37.

## Therapeutic Course Inventory and Usage – Report Once Weekly for Wednesday's Date

To allow for facilities, states, and IT vendors to prepare for the unknown number of therapeutics that will be approved and have a need for tracking, we are proactively adding designated fields for 10 possible therapeutics. At this time, only A, B, and C have been assigned. However, this method enables everyone to create the ability now for all 10 so that we can add new therapeutics as

needed. Therapeutic A and B are required as of 1/8/2021, and Therapeutic C is required as of			
	4/07/2021. When a therapeutic is approved that needs to be reported, we will provide two weeks for hospitals to prepare before it becomes mandatory.		
39.	a. Therapeutic A Courses on Hand	Enter the number of therapeutic A courses currently in inventory. <b>This field has been designated as Casirivimab/Imdevimab</b> and is mandatory as of 1/8/2021.	
	b. Therapeutic A Courses Administered in Last Week	Enter the number of therapeutic A courses used in the previous calendar week in an inpatient, ED, overflow, or outpatient location, such as an urgent care, infusion center, or outpatient clinic. <b>This field has been designated as Casirivimab/Imdevimab</b> and is mandatory as of 1/8/2021.	
	c. Therapeutic B Courses on Hand	Enter the number of therapeutic B courses currently in inventory. <b>This field has been designated as Bamlanivimab</b> and is mandatory as of 1/8/2021. Do NOT count Bamlanivimab vials/courses here that are part of the combination Bamlanivimab / Etesevimab product.	
	d. Therapeutic B Courses Administered in Last Week	Enter the number of therapeutic B courses used in the previous calendar week in an inpatient, ED, overflow, or outpatient location, such as an urgent care, infusion center, or outpatient clinic. <b>This field has been designated as Bamlanivimab</b> and is mandatory as of 1/8/2021. Do NOT enter Bamlanivimab vials/courses here that are part of the combination Bamlanivimab / Etesevimab product.	
40.	a) Therapeutic C Courses on Hand	Enter the number of therapeutic C courses currently in inventory. <b>This field has been designated as Bamlanivimab/ Etesevimab</b> and is mandatory as of 4/07/2021.	
	b) Therapeutic C Courses Administered in Last Week	Enter the number therapeutic C courses used in the previous calendar week in an inpatient, ED, overflow, or outpatient clinic. <b>This field has been designated as Bamlanivimab/ Etesevimab</b> and is mandatory as of 4/07/2021.	
Future Therapeutics – Weekly Reporting for Wednesday  These fields are placeholders for potential future therapeutics. They do not need to be reported			
until an	approved therapeutic is designate	cu.	
40.			

c)	Therapeutic D Courses on Hand	Enter the number of therapeutic D courses currently in inventory.
d)	Therapeutic D Courses Administered in Last Week	Enter the number of therapeutic D courses used in the previous calendar week in an inpatient, ED, overflow, or outpatient location, such as an urgent care, infusion center, or outpatient clinic.
e)	Therapeutic E Courses on Hand	Enter the number of therapeutic E courses currently in inventory.
f)	Therapeutic E Courses Administered in Last Week	Enter the number of therapeutic E courses used in the previous calendar week in an inpatient, ED, overflow, or outpatient location, such as an urgent care, infusion center, or outpatient clinic.
g)	Therapeutic F Courses on Hand	Enter the number of therapeutic F courses currently in inventory.
e.	Therapeutic F Courses Administered in Last Week	Enter the number of therapeutic F courses used in the previous calendar week in an inpatient, ED, overflow, or outpatient location, such as an urgent care, infusion center, or outpatient clinic.
h)	Therapeutic G Courses on Hand	Enter the number of therapeutic G courses currently in inventory.
i)	Therapeutic G Courses Administered in Last Week	Enter the number of therapeutic G courses used in the previous calendar week in an inpatient, ED, overflow, or outpatient location, such as an urgent care, infusion center, or outpatient clinic.
j)	Therapeutic H Courses on Hand	Enter the number of therapeutic H courses currently in inventory.
k)	Therapeutic H Courses Administered in Last Week	Enter the number of therapeutic H courses used in the previous calendar week in an inpatient, ED, overflow, or outpatient location, such as an urgent care, infusion center, or outpatient clinic.
1)	Therapeutic I Courses on Hand	Enter the number of therapeutic I courses currently in inventory.

m) Therapeutic I Courses Administered in Last Week	Enter the number of therapeutic I courses used in the previous calendar week in an inpatient, ED, overflow, or outpatient location, such as an urgent care, infusion center, or outpatient clinic.
n) Therapeutic J Courses on Hand	Enter the number of therapeutic J courses currently in inventory.
o) Therapeutic J Courses Administered in Last Week	Enter the number of therapeutic J courses used in the previous calendar week in an inpatient, ED, overflow, or outpatient location, such as an urgent care, infusion center, or outpatient clinic.

## Vaccine Administration: Healthcare Workers and Facility Distribution – Report Once Weekly for Wednesday's Date

For fields 41 – 47, report data once a week on Wednesdays. These fields are optional at this time. These fields ask about two key areas: vaccines administered by your facility (41, 46, 47) and the vaccine status of healthcare personnel and patients in your facility (42, 43, 44). Field 45 is your personnel denominator (this number may change week to week). Healthcare personnel include all paid and unpaid persons serving in a healthcare setting who have the potential for direct or indirect exposure to patients or infectious materials.

41.	Previous week's COVID-19 vaccination doses administered to healthcare personnel by your facility (Regardless of series or single-dose vaccine)	For the previous week, enter the number of COVID-19 vaccination doses administered to any healthcare personnel in the previous week by your facility. Enter the count of all doses administered (first in a multiseries vaccine, second or final in a multi-series vaccine, or single-dose vaccine).  This field is meant to represent the number of allocated vaccine doses administered to any healthcare worker (serving your facility or elsewhere) by your facility.  For the first week of reporting, include all doses given up to that date.
42.	Current healthcare personnel who have not yet received any COVID-19 vaccination doses	Enter the number of healthcare personnel serving your facility, who have not yet received any kind of vaccine dose (first in a multi-series, single-dose vaccine, etc.). This field is meant to represent personnel who have not had a single vaccine dose yet regardless of where the vaccine is administered. (your facility or elsewhere).
43.	Current healthcare personnel who have received the first dose in a multi-series of COVID-19 vaccination doses	Enter the current total number of healthcare personnel serving your facility, who have received the first dose of a multi-series COVID-19 vaccine, regardless of where the dose was administered (your facility or elsewhere). This field is meant to represent those who are partially vaccinated, defined as having begun but

		not completed the vaccination process. Do not include
		those who received a single-dose vaccine in this field or
		those who have received more than one dose or a
4.4	C (1 1/1 1	completed multi-dose series.
44.	Current healthcare personnel who have received a completed	Enter the current total number of healthcare personnel serving your facility, who are fully vaccinated, defined
	series of a COVID-19	as having received a completed series of a COVID-19
	vaccination or a single-dose	vaccination or a single-dose vaccination. This field is
	vaccination	meant to represent those who have completed the
		COVID-19 vaccination process, regardless of where it
		was administered (your facility or elsewhere) and
		regardless of how many doses are needed to complete
45	Total assessed on of assessed	the vaccination series.
45.	Total number of current healthcare personnel	Enter the current total number of healthcare personnel serving your facility. Healthcare personnel include all
	neartheare personner	paid and unpaid persons serving in your healthcare
		setting who have the potential for direct or indirect
		exposure to patients or infectious materials.
46.	Previous week's number of	For the previous week, enter the number of patients and
	patients and other non-	other non-healthcare personnel, defined as any person
	healthcare personnel who received the first dose in a	who is not a healthcare worker at your facility, who received the first dose in a multi-series of COVID-19
	multi-series of COVID-19	vaccination doses administered in your facility. The
	vaccination doses	vaccination can occur for an inpatient, outpatient, or
		community clinic visitor if the doses were allocated to
		and administered by the facility.
		This field is meant to represent those who have begun
		but not completed the vaccination process. Do not
		include those who have had the second or final dose of
		a multi-dose vaccination series or those who have had a
		single-dose vaccination.
		For the first week of reporting, include all doses given
		up to that date.
47.	Previous week's number of	For the previous week, enter the number of patients,
	patients who received the final	defined as any person who is not a healthcare worker at
	dose in a series of COVID-19	your facility, who received the final dose in a multi-
	vaccination doses or the single-dose vaccine by your facility.	series of COVID-19 vaccination doses or the single-dose vaccine administered by your facility. This field is
	dose vaccine by your racinty.	meant to represent those who have completed the
		COVID-19 vaccination process. The vaccination can
		occur for an inpatient, outpatient, or community clinic
		visitor if the doses were allocated to and administered
		by the facility.

• Burn Calculator - <a href="https://www.cdc.gov/coronavirus/2019-ncov/hcp/ppe-strategy/burn-calculator.html">https://www.cdc.gov/coronavirus/2019-ncov/hcp/ppe-strategy/burn-calculator.html</a>

#### 2. Capacity and utilization data: where/how to submit?

Hospitals and acute/post-acute medical facilities should report daily capacity and utilization data **through only one of the methods below**, to the federal government. Facilities can report to their State if they have received a written release from the state and the state has received written certification from their ASPR Regional Administrator to take over federal reporting responsibilities. If the state assumes reporting responsibilities, the state can also choose to utilize one of the below channels or to follow a format similar to that in Appendix A through the state portal at Protect.HHS.gov.

Reporting options for hospitals and acute/post-acute medical facilities:

- If your state has assumed reporting responsibility, submit all data to your state each day and your state will submit on your behalf. Your state can provide you with a certification if they are authorized to submit on your behalf.
- Submit data to TeleTracking<sup>TM</sup> [https://teletracking.protect.hhs.gov]. All instructions on the data submission are on that site. To become a user in the portal:
  - o Respond to the validation email sent to your administrator.
  - Visit <a href="https://teletracking.protect.hhs.gov">https://teletracking.protect.hhs.gov</a> and follow the specific instructions on how to become users.
    - Each facility is allowed to have up to 4 users for both data entry and visual access to aggregated data in the platform.
    - Users will be validated by the platform.
- Authorize your health IT vendor or other third-party to share information directly with HHS. Use one of the above alternate methods until your ASPR Regional Administrator or HHS notifies you that this implementation is being received and is compliant.
- Publish to the hospital or facility's website in a standardized format, such as <u>schema.org</u>. Use one of the above alternate methods until your ASPR Regional Administrator or HHS Protect notifies you that this implementation is being received.

As of July 15, 2020, hospitals should no longer report the COVID-19 information in this document to the National Healthcare Safety Network site. Please select one of the above methods to use instead.

#### 3. Capacity and utilization data: how often to submit?

Daily. The completeness, accuracy, and timeliness of the data will inform the COVID-19 Task Force decisions on capacity and resource needs to ensure a fully coordinated effort across America. Doing so will also ensure that hospitals are not facing overlapping data requests from a multitude of federal, state, local, and private parties, so that they can spend less time on paperwork and more time on patients. Consistent daily reporting will reduce future urgent requests for data.

## 4. Capacity and utilization data: how can an organization, such as a hospital association, get access to the information?

Written approval sent to the HHS Protect Service Desk (Protect-ServiceDesk@hhs.gov) is needed from the state public health department or an individual reporting hospital facility.

5. Capacity and utilization data: how can we correct errors that we see in our data? Contact the HHS Protect Service Desk (Protect-ServiceDesk@hhs.gov) if you see any errors in your data that need to be corrected.

- **6.** Capacity and utilization data: what happens if we do not have staff to report on the weekend? While daily reporting is strongly preferred, we understand that some hospitals do not have staffing to report on the weekend. In those cases, we ask that the weekend data be reported as soon as possible on Monday. In order to report data for a past date, the information needs to be uploaded in the provided template with the appropriate reporting date noted in the spreadsheet.
- **7.** Capacity and utilization data: why did I get a call from an HHS Hospital Data Liaison? As of July 27th, 2020 Hospitalization Data Liaisons began working collaboratively with states to obtain information from their hospitals on barriers to reporting, on the frequency and completeness of data, and on data reporting delays and discrepancies, such as those caused by potential data entry errors or by the misinterpretation of data element definitions. The liaison support also provides a channel for the states and hospitals to obtain additional guidance and clarification of the data requests.

# 8. Capacity and utilization data: how do I notify you that a hospital changed names, identifiers, or is no longer operational?

Notify your state public health department or notify the HHS Protect Service Desk (Protect-ServiceDesk@hhs.gov).

- 9. Capacity and utilization data: how can I find the template to upload my information?
  - To view the most recent templates, view the Templates and Technical Materials page.
  - If you are an individual hospital or a hospital organization or state reporting many facilities, <u>use</u> this template for TeleTracking.

#### 10. Influenza and COVID-19 combination fields: Which fields are inclusive of each other?

- When the field asks for COVID-19 patients (e.g. 9, 10, 12, 16, 17, 18), enter all patients who have COVID-19 regardless of whether they have other conditions (e.g. influenza, hypertension, diabetes, etc.)
- When the field asks for influenza patients (33, 34, 35, 37), enter all patients who have influenza regardless of whether they have other conditions (e.g. COVID-19, hypertension, diabetes, etc.)
- For the fields that ask for both COVID-19 and influenza (e.g. 36, 38), enter only those patients who are co-infected with BOTH COVID-19 and influenza.
- 11. Q: What value and intentions are there for reporting vaccination data? How will the information be used other than allocations? Additionally, will this data effect the facilities' vaccine allocations?
  - HHS uses the vaccination data for situational awareness, understanding workplace risk for clinical staff, anticipating and modeling the effect of cases in different areas, and determining the need for potential federal assistance. We also use the data to understand the equity in facilitybased vaccinations across different geographic regions. We do not use the vaccination reporting data for vaccine allocations.
- 12. Q. For the weekly vaccination counts reporting, do the hospitals determine how they will define a week, or are to use a prescribed day range (Friday Thursday, or Wednesday through Tuesday)?
  - For COVID-19 Hospital Reporting for Vaccine Administration, the reporting week is Wednesday through Tuesday. For fields 41 47, vaccine administration data should be reported once weekly on Wednesday.

- 13. Q: For the vaccination questions, how is patient defined? Is it just inpatient? Does it also include outpatient? People in the ED? People in clinics who only come in for vaccination?
  - For COVID-19 Hospital Reporting, the term "patient" is defined as any individual that your facility vaccinated and is not currently a healthcare personnel serving in your facility. It includes any individual that is vaccinated in any setting in your facility, including inpatient, outpatient, and ED settings, and patients vaccinated in any other care setting in your facility. NB: This definition of "patient" is only for reporting data for fields 46 and 47.
- 14. Q: We have set up a central site for all of our healthcare personnel to be vaccinated. It is not tied to a specific hospital, and it serves personnel from multiple sites. How should we record this?
  - Response to Question 41 (doses administered) should include all doses administered by a site, regardless of whether the healthcare personnel works for that particular site. Response to Questions 42-45 should include all healthcare personnel who works at a specific facility. A facility should **count all vaccinated healthcare personnel**, regardless of where those healthcare personnel received their vaccination at the facility or another location, e.g. another healthcare facility, a local health department ...etc.
- 15. Q: Our healthcare personnel are being vaccinated at a site other than our hospital. How do we track whether employees have been vaccinated or not?
  - Response to Question 41 (doses administered) should include all doses administered by a site, regardless of whether the healthcare personnel works for that particular site. Response to Questions 42-45 should include all healthcare personnel who work at a specific facility. A facility should **count all vaccinated healthcare personnel**, regardless of where those healthcare personnel received their vaccination at the facility or another location, e.g. another healthcare facility, a local health department ...etc.
- 16. Q: Our personnel move between many sites in our health system and are not assigned to a specific location. How should we account for them in the count of which employees have been vaccinated?
  - Individual health systems may determine the optimal way to keep track of which of their employees have been vaccinated. It is important that this information is provided at least at the facility level, and that employees are not missed.
- 17. Q: We are a hospital system and our staff member may receive vaccine at one hospital within the system and then get the second dose at another. Which hospital should count that employee as a staff member that have being vaccinated? Does it matter where the vaccination was obtained?
  - Individual health systems may determine the optimal way to keep track of which of their employees have been vaccinated. It is important that this information is provided at least at the facility level. If an employee regularly works at a primary hospital but on occasion will help at another hospital within the system, the information can be reported by the primary facility. This vaccination count should be counted in response to Questions 42 45, as they are for personnel of that health system regardless of where they are vaccinated.
- 18. Q: We opened up our vaccination program to other non-affiliated and non-employed healthcare workers (HCW) in our community (dentists, nursing home employees, EMS workers, etc.). How should we account for these vaccinations?

- These vaccinations should be counted in response to Question 41, total vaccinations administered. However, you would not count these individuals in response to questions 42-45, as they are not personnel of that healthcare system.
- 19. Q: We will start vaccinating community members at a location outside of our own hospital facilities, and the plan is not to put these vaccinations in our own medical records, but instead consider this as a service to the community. Should these vaccinations be included in the count?
  - These vaccinations should be counted in response to Questions 46 and 47, in the previous week's patients counts, first dose administered in a multi-dose series and the final dose administered in a vaccination series. However, you would not count these individuals in response to questions 42-45, as they are not personnel of that healthcare system.
- 20. Q: What are the specifications around "potential for direct or indirect exposure to patients or infectious materials"? Is the intention to exclude corporate, administration, accounting or HR staff?
  - Any healthcare personnel (including corporate staff) who have potential for direct or indirect exposure should be counted. If the corporate, administrative, accounting or HR staff are **not** working in a healthcare setting where they have potential for direct or indirect exposure (e.g., an office building that is not where patient care is provided), they should not be counted.
- 21. Q: What is considered in the definition of Total Current Healthcare Personnel? Should we include people like hospital/clinic employee or provider, contractors, nursing students, volunteers, and vendors? Should we include our physicians, nurse practitioner and physician assistants who are credentialed with us but not employed by us?
  - We define "healthcare personnel" as paid and unpaid individuals who have the potential for direct or indirect exposure to patients or infectious materials. These healthcare personnel could be paid, unpaid, volunteer, intern, contractor, employee, can work in other facilities—any healthcare personnel serving in your healthcare setting who has the potential for direct or indirect exposure to patients or infectious materials. Healthcare personnel such as physicians, nurse practitioners and physician assistants that serve your facility and are not patients.
- 22. Q: Is healthcare personnel only employees of the hospital or does it also include external healthcare personnel who are not employees of the hospital system? Hospitals across our state have stepped up to assist with vaccinating healthcare workers who are not employed by their hospital system.
  - Healthcare personnel should include all paid and unpaid individuals who have the potential for direct or indirect exposure to patients or infectious materials. The non-employed healthcare personnel vaccinations should be counted in response to Question 41, total vaccinations administered. However, you would not count these individuals in response to questions 42-45, as they are not personnel of that healthcare system.
- 23. Q: Should the sum of responses to Question 42 (HCW with none), 43 (HCW with one), and 44 (HCW with full course) equal the total number in Question 45 (total personnel)?
  - In general, the sum of questions 42-44 should equal the number for question 45. However, there is not hard limitation requiring that. If you believe you have a situation where that would not occur, please contact TeleTracking Technical Support at 1-877-570-6903, or via email at <a href="mailto:hhs-protect@teletracking.com">hhs-protect@teletracking.com</a>.

- 24. Q: There is a note on #46 that says for the first week of reporting, include all doses given up to that date. But it is not noted for #47 should it be?
  - The Guidance does not specify that the total doses given up to that date in the previous week should be included for #47, do not include the cumulative to that point for your response to Question 47.
- 25. Q: We will be turning the vaccine administration responsibility to other Public Health agency. We will not have access to the vaccine administration data. What are the values to be reported in the fields 41- 47 at our facility level when vaccine administration data becomes mandatory?
  - Questions 41, 46, and 47 would no longer be applicable if vaccine is not being administered by your facility. For these Questions, "0" (zero) can be entered when vaccine administration data becomes mandatory. Other Questions 42, 43, 44, and 45 would be applicable and healthcare personnel vaccinated counts should be provided for these fields.
- 26. Q: How do you define "last week"?
  - We define **previous week** as the last seven days (Wednesday through Tuesday) before you report your hospital data on Wednesday.

## **Testing Data: Hospitals That Perform COVID-19 Tests Using an In-House Laboratory**

Laboratories are required to report to state and local public health authorities in accordance with applicable state or local law. Additionally, the Coronavirus Aid, Relief, and Economic Security (CARES) Act section 18115 and its implementation guidance require every laboratory to report every test it performs to detect SARS-CoV-2 or to diagnose a possible case of COVID-19 (e.g., viral, serology). On June 4, 2020, additional HHS guidance was issued that required specific data elements to be collected and reported. Under the new guidance, testing data should be sent to state health departments, which will then deidentify the data and report them to the CDC. This new guidance is effective August 1, 2020.

Importantly, laboratories that need to continue to report aggregate laboratory totals to HHS as described below including any laboratory that is:

- Not reporting all testing data to their state health department, or
- Located in a jurisdiction that has not converted to COVID-19 electronic laboratory reporting to CDC.

<u>Continue reporting aggregate totals to HHS until you have confirmed that the CDC is receiving your information</u>. Contact your state health department or CDC (<u>eocevent405@cdc.gov</u>) to confirm you are able to discontinue reporting directly to HHS. For a list of state health departments that have converted to electronic line-level reporting, please see the <u>CDC website</u>.

1. How should hospitals that perform "in-house" laboratory testing report this aggregate data to HHS until they have confirmed that the CDC is receiving their information through their state?

In an effort to promote data reporting choices to hospitals and other acute and post-acute care facilities, below are the options to report testing data:

• A unique link will be sent to the hospital points of contact. This will direct the POC to a hospital-specific secure form that can then be used to enter the necessary information. After completing the fields, click submit and confirm that the form has been successfully captured. A confirmation email will be sent to you from the HHS Protect System. This method replaces the emailing of individual spreadsheets previously requested.

If your hospital did not receive a link, please contact the HHS Protect Service Desk for support.

- Provide directly to their State if the State is reporting complete information daily to the ASPR
  Regional Administrator and their State has shared a written notification from ASPR confirming
  the reporting requirements are being met. This file must follow the template provided by HHS
  Protect.
- Authorize their health IT vendor or other third party to submit the "in house" testing data to HHS/CDC. Until this is confirmed in writing to be working successfully, use one of the other methods mentioned above.

## 2. What data should hospitals with in-house laboratory testing expect to submit to the portal?

**Diagnostic Test Data:** 

Diagnostic Test Data.	
New Diagnostic Tests Ordered	Midnight to midnight cutoff, tests ordered on previous date queried.
Cumulative Diagnostic Tests Ordered	All tests ordered to date.
New Tests Resulted	Midnight to midnight cutoff, test results released on previous date queried.
Cumulative Tests Performed	All tests with results released to date.
New Positive COVID-19 Tests	Midnight to midnight cutoff, positive test results released on previous date queried.
Cumulative Positive COVID-19 Tests	All positive test results released to date.
New Negative COVID-19 Tests	Midnight to midnight cutoff, negative test results released on previous date queried.
Cumulative Negative COVID-19 Tests	All negative test results released to date.

## **Serology Test Data:**

New Serological Tests Ordered	Total antibody, IgG, IgM, IgA if applicable. Midnight to midnight cutoff, tests ordered on previous date queried.
Cumulative Serological Test Ordered	Total antibody, IgG, IgM, IgA if applicable. All tests ordered to date.

New Tests Performed	Total antibody, IgG, IgM, IgA if applicable. Midnight to midnight cutoff, test results released on previous date queried.
Cumulative Tests Performed	Total antibody, IgG, IgM, IgA if applicable. All tests with results released to date since the beginning of COVID-19 testing.
New Positive Serological Tests	Total antibody, IgG, IgM, IgA if applicable. Midnight to midnight cutoff, positive test results released on previous date queried.
Cumulative Positive Serological Tests	Total antibody, IgG, IgM, IgA if applicable. All positive test results released to date.
New Negative Serological Tests	Total antibody, IgG, IgM, IgA if applicable. Midnight to midnight cutoff, negative test results released on previous date queried.
Cumulative Negative Serological Tests	Total antibody, IgG, IgM, IgA if applicable. All negative test results released to date.

### 3. How often should hospitals submit the data?

These data should be submitted by 5PM ET daily. All testing data should include test results that were completed during the previous day with a midnight cutoff.

## Testing Data: Hospitals that Perform a Portion of COVID-19 Tests Using an In House Laboratory

# 4. How should hospitals that perform a portion of tests "in house" and send a portion of tests to commercial labs and/or State Public Health Labs report these data?

The portion of tests that are performed "in house" <u>should</u> be reported through the HHS Protect System. See above for reporting details concerning "in house" tests. The portion of tests that are sent to one of the six commercial labs listed below or that are sent to your State Public Health lab <u>do not need</u> to be reported through the HHS Protect System. However, if your hospital sends tests to a commercial lab <u>not</u> listed on the below list, you should report those tests using the HHS Protect System.

#### Testing Data: Hospitals that Send COVID-19 Tests to Commercial Laboratories

### 5. Do hospitals that send tests to commercial laboratories need to report data using this system?

All hospitals should report data on COVID-19 testing performed in Academic/University/Hospital "in house" laboratories. If all of your COVID-19 testing is sent out to private labs and performed by one of the commercial laboratories on the list below, you do not need to report using the HHS Protect System.

If you have COVID-19 testing that is sent out to private labs and performed by a commercial laboratory not listed, you should report this testing using the HHS Protect System.

#### Commercial laboratories:

- LabCorp
- BioReference Laboratories
- Quest Diagnostics
- Mayo Clinic Laboratories
- ARUP Laboratories
- Sonic Healthcare

### **Testing Data: Hospitals that Send COVID-19 Tests Data to State Public Health Laboratories**

6. Do hospitals that send tests to State Public Health Laboratories need to report data using this system?

All hospitals must report data on COVID-19 testing performed in Academic/University/Hospital "in house" laboratories. If all of your COVID-19 testing is sent out to and performed by State Public Health Laboratories, you do not need to report using the HHS Protect System.

7. How should hospitals that perform a portion of tests "in house" and send a portion of tests to commercial labs and/or State Public Health Labs report these data?

The portion of tests that are performed "in house" <u>should</u> be reported through the HHS Protect System. The portion of tests that are sent to one of the six commercial labs listed above or that are sent to your State Public Health lab <u>do not need</u> to be reported through the HHS Protect System. However, if your hospital sends tests to a commercial lab <u>not</u> listed on the above list, you <u>should</u> report such tests using the HHS Protect System.

#### **Technical Assistance for Hospitals**

8. Who do hospitals contact if they experience any technical issues?

Please email your question to the HHS Protect Service Desk (Protect-ServiceDesk@hhs.gov). Your question will be answered as soon as possible.